

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33593
Contract Dates: 09/07/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 11

Invoice Num: 1191-346889
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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PAY BY 10/23/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	04:30:00-04:59:00	09/10/2012-09/13/2012	MTWT...	30	8	10.00				
LUR - REVISED LUR FOR CREDIT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWT...		8		10.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	04:48:41 AM		RGVP9612H	30	10.00				
09/10/2012	Mo	04:58:05 AM		RGVP9612H	30	10.00				
09/11/2012	Tu	04:29:27 AM		RGVP9612H	30	10.00				
09/11/2012	Tu	04:54:05 AM		RGVP9612H	30	10.00				
09/12/2012	We	04:49:25 AM		RGVP9612H	30	10.00				
09/12/2012	We	04:58:50 AM		RGVP9612H	30	10.00				
09/13/2012	Th	04:55:03 AM		RGVP9612H	30	10.00				
09/13/2012	Th	04:58:33 AM		RGVP9612H	30	10.00				
2	04:30:00-04:59:00	09/17/2012-09/17/2012	M.....	30	2	40.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M.....		2		40.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	04:50:13 AM		RGVP9612H	30	40.00				
09/17/2012	Mo	04:58:20 AM		RGVP9612H	30	40.00				
3	CBS13.COM @ 5AM	09/07/2012-09/07/2012	....F..	30	1	30.00				
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		1		30.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	05:51:26 AM		RGVP9612H	30	30.00				

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Office: GWTS-LA
Contract Num: 1191-33593
Contract Dates: 09/07/2012-09/17/2012
Customer Order:
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CPE: / / 11

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Product Desc: RICKY GILL FOR CONGRESS EST 11

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	CBS13.COM @ 5AM	09/10/2012-09/14/2012	MTWTF..	30	5	50.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/10/2012-09/16/2012		MTWTF..		5		50.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/10/2012	Mo	05:47:02 AM		RGVP9612H	30	50.00				
09/11/2012	Tu	05:21:44 AM		RGVP9612H	30	50.00				
09/12/2012	We	05:47:10 AM		RGVP9612H	30	50.00				
09/13/2012	Th	05:50:04 AM		RGVP9612H	30	50.00				
09/14/2012	Fr	05:50:55 AM		RGVP9612H	30	50.00				
5	CBS13.COM @ 5AM	09/17/2012-09/17/2012	M.....	30	1	75.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/17/2012-09/23/2012		M.....		1		75.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/17/2012	Mo	05:58:27 AM		RGVP9612H	30	75.00				
6	CBS13 NEWS @ 5PM (SUN)	09/09/2012-09/16/2012	.....S	30	2	200.00				
LUR - REVISING LUR FOR 9/9 AT \$150 & LUR FOR 9/16 AT \$250 TOTAL CREDIT OF \$500										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/03/2012-09/09/2012		.....S		1		200.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/09/2012	Su	05:12:52 PM		RGVP9612H	30	200.00				

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Contract Dates: 09/07/2012-09/17/2012
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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012	S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	05:13:40 PM		RGVP9612H	30	200.00			
7	CBS13 NEWS @ 5 (SAT)	09/08/2012-09/15/2012	.....S.	30	2	200.00			
LUR - REVISED LUR FOR CREDITS									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30				Credit
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S.	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	05:13:54 PM		RGVP9612H	30	200.00			
8	CBS13.COM @ 6AM	09/07/2012-09/07/2012	....F..	30	2	75.00			
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	2	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:27:39 AM		RGVP9612H	30	75.00			
09/07/2012	Fr	06:57:31 AM		RGVP9612H	30	75.00			
9	CBS13.COM @ 6AM	09/10/2012-09/14/2012	MTWTF..	30	10	70.00			
LUR - REVISED LUR FOR W.O. 9/10 FOR CREDIT									

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Week Of			MTWTFSS		Spots Per Week		Rate		
09/10/2012-09/16/2012			MTWTF..		10		70.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo	06:12:19 AM		RGVP9612H	30	70.00			
09/10/2012	Mo	06:57:31 AM		RGVP9612H	30	70.00			
09/11/2012	Tu	06:21:33 AM		RGVP9612H	30	70.00			
09/11/2012	Tu	06:54:19 AM		RGVP9612H	30	70.00			
09/12/2012	We	06:23:08 AM		RGVP9612H	30	70.00			
09/12/2012	We	06:57:33 AM		RGVP9612H	30	70.00			
09/13/2012	Th	06:27:34 AM		RGVP9612H	30	70.00			
09/13/2012	Th	06:57:32 AM		RGVP9612H	30	70.00			
09/14/2012	Fr	06:28:01 AM		RGVP9612H	30	70.00			
09/14/2012	Fr	06:57:32 AM		RGVP9612H	30	70.00			
10	CBS13.COM @ 6AM		09/17/2012-09/17/2012		M.....		30	2	150.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			M.....		2		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo	06:21:36 AM		RGVP9612H	30	150.00			
09/17/2012	Mo	06:50:02 AM		RGVP9612H	30	150.00			
11	CBS13 NEWS @ 4		09/07/2012-09/07/2012		....F..		30	1	250.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/03/2012-09/09/2012			....F..		1		250.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/07/2012	Fr	04:21:36 PM		RGVP9612H	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
12	CBS13 NEWS @ 4	09/10/2012-09/14/2012	MTWTF..	30	5	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..		5		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30				Credit	
09/11/2012	Tu	04:42:02 PM		RGVP9612H	30	250.00				
09/12/2012	We	04:42:38 PM		RGVP9612H	30	250.00				
09/13/2012	Th	04:28:45 PM		RGVP9612H	30	250.00				
09/14/2012	Fr	04:12:56 PM		RGVP9612H	30	250.00				
13	CBS13 NEWS @ 4	09/17/2012-09/17/2012	M.....	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M.....		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	04:27:44 PM		RGVP9612H	30	400.00				
14	CBS13 NEWS @ 6	09/07/2012-09/07/2012	....F..	30	1	150.00				
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	06:12:06 PM		RGVP9612H	30	150.00				
15	CBS13 NEWS @ 6	09/10/2012-09/14/2012	MTWTF..	30	5	425.00				
LUR - REVISED LUR FOR CREDITS										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWTF..	5	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:23:18 PM		RGVP9612H	30	425.00			
09/11/2012	Tu	06:22:55 PM		RGVP9612H	30	425.00			
09/12/2012	We	06:23:34 PM		RGVP9612H	30	425.00			
09/13/2012	Th	06:22:59 PM		RGVP9612H	30	425.00			
09/14/2012	Fr	06:27:40 PM		RGVP9612H	30	425.00			
16	CBS13 NEWS @ 6	09/17/2012-09/17/2012	M.....	30	1	650.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:12:12 PM		RGVP9612H	30	650.00			
17	ENTERTAINMENT TONIGHT M-F	09/07/2012-09/07/2012	....F..	30	1	350.00			
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:38:58 PM		RGVP9612H	30	350.00			
18	ENTERTAINMENT TONIGHT M-F	09/10/2012-09/14/2012	MTWTF..	30	5	425.00			
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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWTF..	5	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:45:35 PM		RGVP9612H	30	425.00			
09/11/2012	Tu	06:54:07 PM		RGVP9612H	30	425.00			
09/12/2012	We	06:46:06 PM		RGVP9612H	30	425.00			
09/13/2012	Th	06:45:14 PM		RGVP9612H	30	425.00			
09/14/2012	Fr	06:55:40 PM		RGVP9612H	30	425.00			
19	ENTERTAINMENT TONIGHT M-F	09/17/2012-09/17/2012	M.....	30	1	600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:56:08 PM		RGVP9612H	30	600.00			
20	CBS THIS MORNING	09/07/2012-09/07/2012	....F..	30	1	40.00			
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	40.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	08:53:00 AM		RGVP9612H	30	40.00			
21	CBS THIS MORNING	09/10/2012-09/14/2012	MTWTF..	30	5	85.00			
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Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWTF..	5	85.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	08:46:02 AM		RGVP9612H	30	85.00			
09/11/2012	Tu	07:28:27 AM		RGVP9612H	30	85.00			
09/12/2012	We				30				Credit
09/13/2012	Th	08:46:00 AM		RGVP9612H	30	85.00			
09/14/2012	Fr	08:28:11 AM		RGVP9612H	30	85.00			
22	CBS THIS MORNING	09/17/2012-09/17/2012	M.....	30	1	150.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:53:02 AM		RGVP9612H	30	150.00			
23	CBS13 NEWS @ 5	09/07/2012-09/07/2012	....F..	30	1	400.00			
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:27:10 PM		RGVP9612H	30	400.00			
24	CBS13 NEWS @ 5	09/10/2012-09/14/2012	MTWTF..	30	5	425.00			
LUR - REVISED LUR FOR CREDITS									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33593
Contract Dates: 09/07/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 11

Invoice Num: 1191-346889
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..	5		425.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
09/11/2012	Tu	05:29:01 PM		RGVP9612H	30	425.00			
09/12/2012	We	05:11:26 PM		RGVP9612H	30	425.00			
09/13/2012	Th	05:25:56 PM		RGVP9612H	30	425.00			
09/14/2012	Fr	05:22:49 PM		RGVP9612H	30	425.00			
25	CBS13 NEWS @ 5	09/17/2012-09/17/2012	M.....		30	1	650.00		
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M.....	1		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:29:31 PM		RGVP9612H	30	650.00			
26	CBS13 NEWS @ NOON	09/07/2012-09/07/2012	....F..		30	1	175.00		
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..	1		175.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30				Credit
27	CBS13 NEWS @ NOON	09/10/2012-09/14/2012	MTWTF..		30	5	150.00		
LUR - REVISED LUR FOR CREDITS									

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33593
Contract Dates: 09/07/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 11

Invoice Num: 1191-346889
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: CHARIOT, LLC(336038)
3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWTF..	5	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:12:26 PM		RGVP9612H	30	150.00			
09/11/2012	Tu	12:11:33 PM		RGVP9612H	30	150.00			
09/12/2012	We	12:13:24 PM		RGVP9612H	30	150.00			
09/13/2012	Th	12:27:31 PM		RGVP9612H	30	150.00			
09/14/2012	Fr	12:28:01 PM		RGVP9612H	30	150.00			
28	CBS13 NEWS @ NOON	09/17/2012-09/17/2012	M.....	30	1	200.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M.....	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:11:09 PM		RGVP9612H	30	200.00			
29	CBS 13 10PM NEWS M-SU	09/07/2012-09/09/2012	....FSS	30	3	300.00			
LUR - REVISED LUR FOR 9/7-9/9 FOR CREDIT									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....FSS	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:27:00 PM		RGVP9612H	30	300.00			
09/08/2012	Sa	10:51:20 PM		RGVP9612H	30	300.00			
09/09/2012	Su	10:55:08 PM		RGVP9612H	30	300.00			
30	CBS 13 10PM NEWS M-SU	09/10/2012-09/16/2012	MTW.F.S	30	5	400.00			
LUR - REVISED LUR FOR CREDITS									

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KOVR-TV

INVOICE

For: RICKY GILL FOR CONGRESS(336040)
2819 W March Ln Ste B8
Stockton, CA 95219-8211

Account Exec: HOUSE
Office: GWTS-LA
Contract Num: 1191-33593
Contract Dates: 09/07/2012-09/17/2012
Customer Order:
Linked Order:
CPE: / / 11

Invoice Num: 1191-346889
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

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3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W . F . S		5		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	10:51:11 PM		RGVP9612H	30	400.00			
09/11/2012	Tu	10:28:32 PM		RGVP9612H	30	400.00			
09/12/2012	We	10:22:31 PM		RGVP9612H	30	400.00			
09/14/2012	Fr	10:56:29 PM		RGVP9612H	30	400.00			
09/16/2012	Su	10:41:59 PM		RGVP9612H	30	400.00			
31	CBS 13 10PM NEWS M-SU		09/17/2012-09/17/2012		M		30	1	900.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:53:11 PM		RGVP9612H	30	900.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		81		17,945.00		2,691.75	15,253.25	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: RICKY GILL FOR CONGRESS(336040)
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Customer Order:
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Invoice Num: 1191-346889
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3020 I St Ste 201
Sacramento, CA 95816-4428
ATTN:Accounts Payable

Product Desc: RICKY GILL FOR CONGRESS EST 11

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 17,945.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 2,691.75
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 15,253.25

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